



LITIGATION SUPPORT SERVICES.
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Job #: 020129LL1

Job Date: 01/29/2002

Order Date: 01/29/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client: Madelra Schools

Invoice #:

18916

Inv.Date:

02/11/2002

Balance:

\$374.60

Bill To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS
Madelra Schools

Action #:

Rep: Luke Lavin

Cert:

01/03/18

Christopher J. Mate
Christopher J. Mate
Christopher J. Mate

Copy of Transcript
Condensed Transcript
Photocopy of exhibits

\$19.00	\$361.00
\$0.00	\$0.00
\$0.00	\$13.60

PAID MAR 26 2002

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$374.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$374.60
Payment	\$0.00
Balance Due	\$374.60

Terms: Net 15 Days.

Please KEEP THIS PART FOR YOUR RECORDS.



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602 Main Street, Suite 703
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Job Date: 02/28/2002

Order Date: 02/28/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client: Madeira City Schools



Invoice #:

19067

Inv.Date:

03/06/2002

Balance:

\$305.60

Bill To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: CadetVS
Madeira Schools**Action #:****Rep: Luke Lavin****Cert:**

Michele W. Hummell
Michele W. Hummell
Michele W. Hummell

Copy of Transcript
Condensed Transcript
Photocopy of exhibits

\$15.60	\$296.40
\$0.00	\$0.00
\$0.00	\$9.20

P A I D APR 25 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$15.60

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$305.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$305.60
Payment	\$0.00
Balance Due	\$305.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

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Order Date: 03/18/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Rebill Date: 05/15/2002
Invoice #: 19156
Inv.Date: 03/26/2002
Balance: \$213.60

Bill To:

R. Gary Winters, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:

Rep: Luke Lavin

Cert:

Paul W. Imhoff	Copy of Transcript	\$10.80	\$205.20
Paul W. Imhoff	Condensed Transcript	\$0.00	\$0.00
Paul W. Imhoff	Photocopy of exhibits	\$0.00	\$8.40

PAID MAY 2 2002

0703/8

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$10.80

This invoice is Past Due. Please Pay Immediately.

Sub Total	\$213.60
Tax	N/A
Total Invoice	\$213.60
Finance Charge	\$0.00
Payment	\$0.00
Balance Due	\$213.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.



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602 Main Street, Suite 703
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Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Madeira City School

Page 4 of 9

Rebill Date: 05/15/2002

Invoice #: 19168

Inv.Date: 03/26/2002

Balance: \$298.49

Bill To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet**VS****Madeira Schools****Action #:****Rep: Luke Lavin****Cert:**

Cindy N. Cadet	Attendance of Reporter	\$5.00	\$95.00
Cindy N. Cadet	Original Transcript	\$10.71	\$203.49
Cindy N. Cadet	Condensed Transcript	\$0.00	\$0.00

PAID MAY 2 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$15.71

This Invoice is Past Due. Please Pay Immediately.

	Sub Total	\$298.49
	Tax	N/A
	Total Invoice	\$298.49
	Finance Charge	\$0.00
	Payment	\$0.00
	Balance Due	\$298.49

Please KEEP THIS PART for YOUR RECORDS.

DO NOT FILE THIS IN YOUR ATTORNEY'S FILE UNTIL THE PAYMENT HAS BEEN RECEIVED.



LITIGATION SUPPORT SERVICES.
602 Main Street, Suite 703
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Job Date: 04/10/2002

Order Date: 04/10/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Invoice #:

19346

Inv.Date:

04/30/2002

Balance:

\$178.60

Bill To:

Bernard W. Wharton, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:**Rep: Luke Lavin****Cert:**

Kay Fluharty
Kay Fluharty
Richard Schneider
Richard Schneider

Copy of Transcript
Condensed Transcript
Copy of Transcript
Condensed Transcript

\$5.00	\$95.00
\$0.00	\$0.00
\$4.40	\$83.60
\$0.00	\$0.00

P A I D JUN 25 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$9.40

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$178.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$178.60
Payment	\$0.00
Balance Due	\$178.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

LITIGATION SUPPORT SERVICES.
602 Main Street, Suite 703
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(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Job Date: 05/09/2002

Order Date: 05/09/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Madeira Schools

Invoice #:

19487

Inv.Date:

05/29/2002

Balance:

\$114.90

Bill To:

Bernard W. Wharton, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools**Action #:****Rep: Lisa L. Weisenberger****Cert:**

Martin Strifler	Copy of Transcript	\$5.90	\$112.10
Martin Strifler	Condensed Transcript	\$0.00	\$0.00
Martin Strifler	Photocopy of exhibits	\$0.00	\$2.80
		P A I D	JUL 30 2002

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$114.90
Shipping	\$0.00
Tax	N/A
Total Invoice	\$114.90
Payment	\$0.00
Balance Due	\$114.90

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please SIGN then TEAR HERE and RETURN THIS PART with PAYMENT.



LITIGATION SUPPORT SERVICES.
602 Main Street, Suite 703
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(800) 578-1542



Job Date: 05/15/2002

Order Date: 05/15/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Invoice #: 19533

Inv.Date: 06/07/2002

Balance: \$28.50

Bill To:

Bernard W. Wharton, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools**Action #:****Rep: Connie Dupps****Cert:**

Elizabeth F. Vaccari

Copy of Transcript

\$1.50

\$28.50

PAID JUL 3 0 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$1.50

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$28.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$28.50
Payment	\$0.00
Balance Due	\$28.50

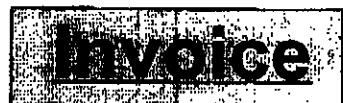
Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please hold this until we receive and confirm with payment.



Job #: 011213LL
Job Date: 12/13/2001
Order Date: 12/13/2001
DB Ref.#:
Date of Loss: / /
Your File #:
Your Client: Madeira City School



Invoice #: 18735
Inv.Date: 01/02/2002
Balance: \$0.00

Bill To:
R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet
VS
Madeira Schools
Action #:
Rep: Luke Lavin
Cert:

Item	Description	Disc. Amt.	Amount
1	Jean-Robert Cadet	\$0.00	\$280.00
	Jean-Robert Cadet	\$0.00	\$894.60
	Jean-Robert Cadet	\$0.00	\$0.00

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$1,174.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,174.60
Payment	\$1,174.60
Balance Due	\$0.00

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Deliver To:
R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Merit Litigation Support Services
602 Main Street, Suite 700
Cincinnati, OH 45202

Phone: (513) 381-8228
Fax: (513) 381-8254

Invoice #: 18735
Inv.Date: 01/02/2002
Balance: \$0.00
Job #: 011213LL
Job Date: 12/13/2001
DB Ref.#:
Date of Loss: / /
Your File #:



01-03-18



LITIGATION SUPPORT SERVICES

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